

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHEILA M HOSKIN

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Case No.: 09-32890

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/03/2009.
- 2) This case was confirmed on 12/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/14/2010.
- 5) The case was dismissed on 09/08/2010.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,306.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,275.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,275.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,279.29
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 159.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,438.90**

Attorney fees paid and disclosed by debtor **\$ 100.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	3,631.00	3,653.27	3,653.00	526.69	309.41
INTERNAL REVENUE SER	PRIORITY	78.74	1,414.23	1,414.23	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	173.00	NA	NA	.00	.00
AES	UNSECURED	54,109.00	NA	NA	.00	.00
AES/PHEAA	UNSECURED	49,355.00	107,804.79	107,804.79	.00	.00
AES	UNSECURED	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	274.00	367.41	367.41	.00	.00
AT & T BANKRUPTCY	UNSECURED	33.93	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	300.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	1,759.00	NA	NA	.00	.00
CHICAGO IMAGING	UNSECURED	680.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	319.60	319.60	.00	.00
AT & T	UNSECURED	40.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	708.00	736.74	736.74	.00	.00
FOCUS RECEIVABLES MG	UNSECURED	53.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	204.00	NA	NA	.00	.00
JACKSON PARK HOSPITA	UNSECURED	700.00	NA	NA	.00	.00
MCHENRY LABORATORY S	UNSECURED	20.00	NA	NA	.00	.00
PAYDAY LOAN STORES O	UNSECURED	935.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	647.00	657.10	657.10	.00	.00
RETRIEVAL MASTERS CR	UNSECURED	403.57	NA	NA	.00	.00
SPRINT	UNSECURED	142.45	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	102.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US CELLULAR	UNSECURED	350.00	NA	NA	.00	.00
TRACY ASTON	OTHER	.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	NA	.00	.27	.00	.00
AMERICREDIT FINANCIA	PRIORITY	NA	.00	390.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	2,479.25	2,479.25	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	111.57	111.57	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,414.30	2,414.30	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,405.19	1,405.19	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	3,653.00	526.69	309.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	3,653.00	526.69	309.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,804.23	.00	.00
TOTAL PRIORITY:	1,804.23	.00	.00
GENERAL UNSECURED PAYMENTS:	116,296.22	.00	.00

Disbursements:

Expenses of Administration	\$ 1,438.90	
Disbursements to Creditors	\$ 836.10	
TOTAL DISBURSEMENTS:		\$ 2,275.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.